

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition					
								Completed By ☐	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Work Order ID 162813

Wednesday, June 14, 2017 12:36:57 PM

162813

Page 2

Item ID: D350-615-041

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: GHW Modification, Fits LH or RH

Start Date: 6/26/2017 Start Qty: 100.00

100

Cust Item ID:

Required Date: 7/7/2017 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 3.00		100		DAS 27 9-89 JUL 05 2017			
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo Identify with Eurocopter and Dart part# using permanent ink stamp and pack for shipping as per PPP D350-615-041 Location :FG023 sold	0.00 0.00		100		DAS 28 9-89 JUL 05 2017			
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 10.00						DAS 21 9-89 JUL 06 2017	


JUL 06 2017

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OTHER : ☐																									

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162813

D350-615-041

Start Date: 6/26/2017

Required Date: 7/7/2017

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:K Removed Manufacturing 05-12-05 JLM IPP Rev:L
revise bom DD 10.03.18 verified by:JLM

D2282-041

T Assembly

D2282-043

D2282-043

Saddle Assembly

5/16-18-015C

5/16-18-015C

SS Bolt 5/16-181.5"

D3015-3

D3015-3

Locknut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	18	
95758	8	16241
96151	10	
ST015	40	
161702	40	

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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
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Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Misaligned/off center ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐										
Misidentified ☐	Past Due ☐	OTHER :									

Picklist Print

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Page 2

Work Order ID: 162813

Parent Item: D350-615-041

Parent Item Name: GHW Modification, Fits LH or RH

162813

D350-615-041

Start Date: 6/26/2017

Required Date: 7/7/2017

Start Qty: 100.00

Required Qty: 100.00

5/16WC Purchased No

5/16WC

Washer

110 Each 1,036.000 12 1200

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST583

1014

m137770

1014

WA001

22

m136525

22

7/16-14-050C Purchased No

7/16-14-050C

SS Bolt 7/16 5" Long

110 Each 100.0000 1 100

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST584

100

m137719

50

m137730

50

D3015-5 Manufactured No

D3015-5

SS Nylock Nut 7/16

110 Each 10.0000 1 100

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST015

10

160671

10

7/16WC Purchased No

7/16WC

Washer, SS Flat 7/16

110 Each 335.0000 2 200

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST5584

18

M137547

18

ST584

317

M137581

317

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Shop Packet Print

Page 2

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Work Order ID 162813

Wednesday, June 14, 2017 12:36:57 PM

162813

AIRBUS JULY

Page 1

Item ID: D350-615-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: GHW Modification, Fits LH or RH

Stop

NS2

Start Date: 6/26/2017 Start Qty: 100.00

100

Cust Item ID:

Required Date: 7/7/2017 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals:

Process Plan:

JUN 14 2017
Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-615

B

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and type labels with Eurocopter part# (2 GHW Kits per box)
as per PPP D350-615-041 CHG003DAS
5
9-89

100

JUN 23 2017

110

0.00

110

Small Fab

Memo

2.73

Small Fab

Assemble D2282-041 with D2282-043 as per Dwg D350-615 ***Only engage
one thread on three 5/16-18-015C bolts***

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

2.00

Quality Control

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